

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gompertz, Karla M

Printed: 01/22/09

Case Number: 05 B 13890

Judge: Hollis, Pamela S

Filed: 4/13/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 11, 2008

Confirmed: June 6, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,660.00	
Secured:		3,124.18
Unsecured:		1,324.76
Priority:		0.00
Administrative:		1,800.00
Trustee Fee:		351.06
Other Funds:		60.00
Totals:	6,660.00	6,660.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Gleason & MacMaster	Administrative	1,800.00	1,800.00
2. Amer Leasing Sales Inc	Secured	3,124.18	3,124.18
3. RJM Acquisitions LLC	Unsecured	10.53	19.40
4. Premier Bankcard	Unsecured	17.62	32.49
5. Asset Acceptance	Unsecured	129.62	238.97
6. Asset Acceptance	Unsecured	40.11	73.95
7. Illinois State Tollway	Unsecured	491.81	906.67
8. Heller & Frisone Ltd	Unsecured	18.90	34.84
9. City Of Chicago Dept Of Revenue	Unsecured	10.00	18.44
10. ANA Investment & Management	Unsecured		No Claim Filed
11. AT&T Broadband	Unsecured		No Claim Filed
12. Charles J Zasso DDS	Unsecured		No Claim Filed
13. Commonwealth Edison	Unsecured		No Claim Filed
14. Glen Ellyn Police Dept	Unsecured		No Claim Filed
15. Plains Commerce Bank	Unsecured		No Claim Filed
16. Newport News	Unsecured		No Claim Filed
17. Northwest Community Hospital	Unsecured		No Claim Filed
18. Village of Arlington Heights	Unsecured		No Claim Filed
		\$ 5,642.77	\$ 6,248.94

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	16.92
5.5%	78.31
5%	18.54
4.8%	48.79
5.4%	105.22
6.5%	60.11
6.6%	23.17
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	\$ 351.06

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

